AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req			o. (If applicable)
P00001	2004JUL01	SEE SO	HEDULE			
6. Issued By	Code W56HZV	7. Administered E		than Item 6)		Code S3319A
TACOM WARREN		DCMA MANCE	HESTER			
AMSTA-AQ-ADBA		2 WALL ST.				
JEFF HEINFLING (586)574-7421		MANCHESTER	NH	03101-1518		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HEINFLIJ@TACOM.ARMY.MIL						
			SCD C	PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitati	on No.
MAINE MILITARY AUTHORITY						
32 CONNECTICUT RD LIMESTONE, ME. 04750-9763				9B. Dated (See	Item 11)	
DIMESTONE, ME. 04730-9703						
			X	10A. Modificat	ion Of Contra	ct/Order No.
				DAAE07-03-P-	T309	
TYPE BUSINESS: Other Nonprofit			Ì	10B. Dated (Se	e Item 13)	
Code 3BY11 Facility Code				2003MAR21		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, j	provided each telegram or	letter makes referei	ice to the so	licitation and t	his amendmen	t, and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	auired)					
12. Accounting And Appropriation Data (If reaction ACRN: AA NET DECREASE: -\$905.35	quir cu)					
	THE SAME OF THE SA	10 1 10 D 1 D 1 D 1 D 1	NG OF GO	TER LOTTOLOR	n Eng	
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ich as changes i	n paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	•		TUAL AGREE	MENT OF THE I	PARTIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	is required to sign	this document and	return		opies to the Is	suing Office.
14. Description Of Amendment/Modification (•	
	- g ,	3 .,	,	,		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	rongod in itom 0.4 a	, 104 ocho	notofono obona	ad remains un	changed and in full force
and effect.	tuons of the document refer	renceu in item 9A o	TUA, as ne	retorore chang	eu, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print	()			Of Contracting	Officer (Type	or print)
		DAVID EP		MY.MIL (586)5	74-4295	
15B. Contractor/Offeror	15C. Date Signed		d States Of		, 1 1433	16C. Date Signed
Community Called VI	200. Date Digited	102. 01110	01 /			200. Dute Signed
	_	Ву		/SIGNED/		2004JUL01
(Signature of person authorized to sign)		1	Signature of	f Contracting C		FORM 20 (DEV. 10.92)
NSN 7540-01-152-8070		30-105-02			STANDAKD I	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: MAINE MILITARY AUTHORITY

SUPPLEMENTAL INFORMATION

Please pay attention to the Scope of Work and Instructions below. Any questions regarding this Purchase Order, please contact the Contract Specialist, Mr. Jeff H. Heinfling at Commercial at (586) 574-7421 or DSN at 786-7421.

SCOPE OF WORK FOR STORAGE OF THE CATERPILLAR D5B SECTIONALIZED FULL TRACKED TRACTORS AT THE MAINE MILITARY AUTHORITY (NGB) LIMESTONE, ME

- 1. The U.S. Army Tank-Automotive Armaments Command, specifically the Product Manager, Construction Equipment/Materials Handling Equipment (PM, CE/MHE) office in conjunction with the Construction Equipment Group of the Commodity Business Office (CBO) requires storage of eightteen (18) D5Bs at ME-NGB. Therefore, it is necessary to develop and implement a storage agreement between TACOM and the ME-NGB for the storage of D5Bs.
- 2. We require the ME-NGB to receive, inspect, inventory, and exercise the stored D5Bs. We make the following assumptions:
- a. The D5Bs will arrive via truck from the following locations: John Fabick Tractor Company in Jefferson City, MO (2ea recently went
- through a Service Life Extension Program [SLEP]), Festus, MO (6ea recent SLEP), Ft. Bragg, NC (4ea unserviceable condition code
 - F) and Sierra, CA (6 ea having undergone SLEP).
 - b. The ME-NGB will generate a Log Book to track all actions taken on each individual D5B by serial number.
 - c. Storage of all D5Bs will be indoors.
 - d. No special tools or test equipment is required to operate the D5Bs during periodic exercise.
- e. The D5Bs will arrive at the ME-NGB with batteries installed. While the D5Bs are in storage, the batteries should be removed and

placed in cold storage.

- f. TACOM will be responsible for costs associated with the disposal of hazardous waste.
- g. Exercise D5Bs in 60-day intervals IAW the D5B TM5-2410-236-10 and the attached exercise instructions with the exception of the four (4) Dozers in condition code F.
- h. Maintain D5Bs IAW the D5B technical manual TM5-2410-226-24 unless otherwise noted in the SOW.
- i. The ME-NGB will refer any discrepancy discovered during receipt or exercise of the D5Bs to the PM, CE/MHE Office and the Commodity Business Office for action.
- j. Oil, filters and lubricants do not require replacement with every exercise. Oil will be changed in the future as required by
- k. The ME-NGB will perform an oil analysis IAW DA PAM 738-750 every twelve months.
- 3. Each D5B will arrive at the ME-NGB with Components of End Item (COEI), Basic Issue Items (BII) stored in the back of the D5B in the basket.

D5B STORAGE WITH EXERCISE

- I. PROCEDURES TO PREPARE D5B FOR INITIAL STORAGE
- A. Perform operators PMCS in accordance with TM5-2410-236-10.
 - B. Start and run vehicle for 10 to 20 minutes to warm engine and components.
 - C. Operate vehicle for a period of 15 minutes. Cycle all functions a minimum of 10 times each. Operate vehicle for 10 minutes at varying speeds turning left and right before parking.
 - D. Slowly drive vehicle over a curb or similar obstruction to work the undercarriage.
 - E. Let vehicle idle for 5 minutes to cool down before shutdown. Re-inspect vehicle for leaks, missing or broken parts.
 - F. After repair of any leaks or broken parts and the fuel tank is topped off with JP8 the vehicle may be placed in storage.
 - G. Park vehicle on level hard ground with adequate drainage to prevent sinking during rainy periods or freezing in during cold weather.
 - H. Cover air inlet and exhaust openings.

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Name of Offeror or Contractor: MAINE MILITARY AUTHORITY

II PROCEDURES TO REMOVE D5B FROM STORAGE AND EXERCISE

EVERY 60 DAYS

- A. Remove air inlet and exhaust covers.
- B. Start vehicle and let idle for 10 to 20 minutes to warm engine and components.
- C. Perform operators PMCS in accordance with TM5-2410-236-10 pages B10-B17.
- D. Operate vehicle for a minimum of 15 minutes while fully cycling all functions a minimum of 20 times each.
- E. Slowly operate vehicle over a curb or similar obstruction, back and forth a minimum of 10 times each to exercise the undercarriage.
- F. Idle vehicle for 5 min. to cool down.
- G. After completion of exercise inspect vehicle for leaks, loose/missing hardware and repair as required.
- H. Top off fuel tank with JP8.
- I. Annotate all required exercise and storage forms and return vehicle to storage.

III RETURNING D5B TO STORAGE

- A. Place vehicle back on hard stand.
- B. Cover air inlet and exhaust openings.

NOTES

Engine oil and filters should be changed only when required by AOAP.

Perform AOAP annual.

Clean air filters semiannually or as needed.

*** END OF NARRATIVE A 001 ***

- 1. THE PURPOSE OF BI-LATERAL MODIFICATION P00001 TO PURCHASE ORDER DAAE07-03-P-T309 IS AS FOLLOWS:
- A. A DOWNWARD ADJUSTMENT OF \$905.35 IS AUTHORIZED, REDUCING THE TOTAL PRICE DOWN FROM \$7,740.15 FOR 18 VEHICLES TO \$6,834.80 FOR 16 VEHICLES FOR THE SIX (6) MOTHNS OF STORAGE AT THE MAINE ARMY NATIONAL GUARD STORAGE FACILITY FROM 31 MAR 03 THROUGH 30 SEP 03.
- B. SUBJECT ORDER HEREBY ALLOWS FOR REGULAR DIESEL TO BE USED IN PLACE OF JP 8 FUEL WITH NO CHANGE IN PRICE AS A RESULT FOR TOPPING OFF ALL 16 VEHICLES.
- C. THE QAR CAN HEREBY SIGN THE DD 250 FORM FOR CLIN 0001AA FOR THE 6 MONTHS OF STORAGE, ONCE THE QAR IS SATSIFIED THAT THE FUEL TANKS FOR ALL 16 VEHICLES HAVE BEEN PROPERLY TOPPED OFF WITH REGULAR DIESEL FUEL AND THE VEHICLES ARE IN OTHERWISE SATISFACTORY CONDITION.
- 2. EXCEPT AS NOTED ABOVE, ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

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Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T309

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Name of Offeror or Contractor: MAINE MILITARY AUTHORITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	STORAGE OF 18 D5B VEHICLES MAINE NG	16	LO		\$6,834.80
	NOUN: DB5 STORAGE MAINE NG PRON: EH31W069EH PRON AMD: 03 ACRN: AA AMS CD: 42212011000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 16 30-SEP-2003				
	\$ 6,834.80				

CONTINUATION SHEET		EAD.	R	Page 5 of 5						
		L1	PIIN/S	SIIN DAAE07-03-P-T30	9 MOD/AMD POO	MOD/AMD P00001				
Name of Offeror or Contractor: MAINE MILITARY AUTHORITY										
ONTRAC	T ADMINISTRATION DATA	7								
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT		
001AA	EH31W069EH	AA	1	\$	7,740.15 \$	-905.35	\$	6,834.80		
	42212011000		3LUSDO							
					NET CHANGE \$	-905.35				
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS		
NAME	BY ACRN	ACCOL	JNTING CLASS	IFICATI	<u>on</u>	STATION		AMOUNT		
rmy	AA	21	32020000036	D8030P4	2212025FB S20113	W56HZV	\$	-905.3		
						NET CHANGE	\$	-905.35		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 7,740.15
 \$ -905.35
 \$ 6,834.80